AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
FY	2007JUN13	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S2305A
U.S. ARMY TACOM LCMC		DCMA DETRO	IT			
SFAE-GCS-W-BCTP		U.S. ARMY T	ANK & AUT	COMOTIVE COMM	AND	
LESLIE O. LEWIS (586)753-2054		(TACOM)				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ATTN: DCMA WARREN, MI		100		
WEAPON SYSTEM: WPN SYS: KZ		WARREN, MI	40397-30	100		
EMAIL: LESLIE.O.LEWIS@US.ARMY.MIL		;	SCD A	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	No.
GM GDLS DEFENSE GROUP, LLC						
38500 MOUND ROAD				9B. Dated (See	Item 11)	
STERLING HEIGHTS, MI 48310-3260)Di Duica (Sec	110111 11)	
			Х	10A. Modificat	tion Of Contract	Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	DAAE07-00-D-		
			-	10B. Dated (Se 2003NOV19	e Item 13)	
Code ^{1NLE2} Facility Code					.~	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	<u>s</u>	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec SEE SECTION G (IF APPLICABLE)	(uirea)					
13. THIS KIND MOD CODE: B	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As De	scribea in		angag Sat Earth	In Item 14 Are Made In
The Contract/Order No. In Item 10.				The Ci	langes Set Forth	in item 14 Are Made in
B. The Above Numbered Contract/Orde			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	·					
<u> </u>						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DECOND THEE TON DEBONITION						
E	C C41 1		104 1	4.6		
Except as provided herein, all terms and condi- and effect.	tions of the document refer	rencea in item 9A or	10A, as ne	retotore change	ea, remains unci	langed and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	· print)
		LESLIE O.	LEWIS			
15D Contractor/Off	150 D-4 01 1			.ARMY.MIL (58	(6)753-2054	16C D-4- Ct
15B. Contractor/Offeror	15C. Date Signed	16B. United	states Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2007JUN13
(Signature of person authorized to sign)			ignature o	f Contracting C		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Continued	Page 2 of 6
CONTINUATION SHEET	PIIN/SIIN DAAE07-00-D-M051/0012	MOD/AMD FY	

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

- 1. Modification FY to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral agreement.
- 2. The purpose of this modification is to officially close out the work directive and adjust the level of funding to reflect the actual costs incurred as reflected in the A062 Financial Report for Work Directive 0012-200 Revision 2 entitled, "Crew Integration".
- 3. The Level of Effort (LOE) manhours and funding for this effort are outlined below:

	MOD	DIFICATION BS	MOD	OIFICATION C6	MODIF	ICATION CC	MOI	DIFICATION D4
Labor Hours	70	0 manhours	96	manhours	0 ma	anhours	0	manhours
Labor Dollars	\$	70,000.00	\$	9,600.00	\$	0.00	\$	18,391.00
Material Dollars	\$	0.00	\$	0.00	\$	0.00	\$	0.00
ODC Costs	\$	0.00	\$	0.00	\$	0.00	\$	0.00
Travel	\$	0.00	\$	2,133.00	\$	0.00	\$	154.00
TOTALS	\$	70,000.00	\$	11,733.00	\$	0.00	\$	18,545.00

THIS MODIFICATION FY

Labor Hours	(7	77 manhours)	7:	19 manhours
Labor Dollars	(\$	20,067.00)	\$	77,924.00
Material Dollars	\$	0.00	\$	0.00
ODC Costs	\$	0.00	\$	0.00
Travel	\$	0.00	\$	2,287.00
TOTALS	(\$	20,067.00)	\$	80,211.00

- 4. As a result of this modification:
 - (a) the manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9007BD are decreased as follows:

	MANHOURS	TOTAL	ESTIMATED COST	1	FIXED FEE	TOTAL	ESTIMATED AMOUNT
Total to Date	796	\$	73,192.00	\$	6,408.00	\$	79,600.00
This Modification FY	(77)	(\$	1,537.00)	(\$	139.00)	(\$	1,676.00)
Total Labor	719	\$	71,655.00	\$	6,269.00	\$	77,924.00

(b) the labor dollars (Cost Plus Fixed Fee) funded under CLIN 9007BW are decreased as follows:

	TOTAL	ESTIMATED COST	1	FIXED FEE	TOTA	L ESTIMATED AMOUNT
Total to Date	\$	16,915.00	\$	1,476.00	\$	18,391.00
This Modification FY	(\$	16,915.00)	(\$	1,476.00)	(\$	18,391.00)
Total Labor	\$	0.00	\$	0.00	\$	0.00

- (c) the total amount funded for Delivery Order 0012 has been decreased by \$ 20,067.00.
- 5. Except as specifically stated above, all other terms and conditions of this contract remain in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 6
CONTINUATION SHEET	PHN/SHN DAAE07-00-D-M051/0012 MOD/AMD FY	

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD FY

Page 4 of 6

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9007BD	SERVICES LINE ITEM	719	HR		\$ 77,924.00
	NOUN: WORK DIRECTIVE - PM CREW				
	PRON: W15GX527X1 PRON AMD: 03 ACRN: AS AMS CD: 5283849				
	CUSTOMER ORDER NO: MIPR5KWARHF9C1				
	CLIN 9007BD was established by Modification BS. CLIN last revised by Modification C6 dated 14 Nov				
	2005.				
	The funding authorized under this CLIN is for the effort specified in the following Work Directive:				
	Work Directive 0012-200 700 manhours				
	Work Directive 0012-200 700 mannours Work Directive 0012-200-R1 96 manhours				
	Work Directive 0012-200-R2 (77 manhours)*				
	Estimated Cost: \$ 71,655.00				
	Fixed Fee: \$ 6,269.00				
	Total Estimated Amount: \$ 77,924.00				
	*Added by Modification FY				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	1.002211.00				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 719 16-JAN-2006				
	719 10 01M 2000				
	\$ 77,924.00				
9007BW	SERVICES LINE ITEM		HR		
	NOUN: WD 0012-200 (R1) PM CREW INTG				
	PRON: W15GX172X1 PRON AMD: 01 ACRN: AV				
	AMS CD: 528384900000 CUSTOMER ORDER NO: MIPR5DGCSHF9F8				
	CODIONAL ORBAN NO. MILKSDOOM 910				
	CLIN 9007BW was established by Modification D4.				
	The funding authorized under this CLIN is for the January 2006 A062 Report adjustment for the labor				
	associated with the following Work Directive:				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD FY

Page 5 of 6

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Work Directive 0012-200				
	Work Directive 0012-200-R2*				
	Estimated Cost: \$ 0.00				
	Fixed Fee: \$ 0.00				
	Total Estimated Amount: \$ 0.00				
	*Added by Modification FY				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 16-JAN-2006				

	CONTINUATION SHEET			R	eference No. of Do	cum	ent Being Continued		Page 6 of 6
	CONTINUATION	41	PIIN/S	SIIN DAAE07-00-D-1	M051	MOD/AMD FY			
Name	of Offeror or Contracto	r: GM GI	OLS DEFENSE	GROUP,	LLC				•
SECTION	G - CONTRACT ADMINIST	TRATION 1	DATA						
	PRON/								
LINE	AMS CD/	(OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	ACRN .	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
9007BD	W15GX527X1	AS	2	\$	79,600.00	\$	-1,676.00	\$	77,924.00
	5283849		59HYWY						
	MIPR5KWARHF9C1								
9007BW	W15GX172X1	AV	2	\$	18,391.00	\$	-18,391.00	\$	0.00
	528384900000		59HYW7						
	MIPR5DGCSHF9F8								
					NET CHANGE	\$	-20,067.00		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOU	NTING CLASS	IFICATI	<u>on</u>		STATION		AMOUNT
Army	AS	21	52035000055	D5D0752	8384925H1 S28043		W15GK8	\$	-1,676.00
Army	AV	21	52035000055	D5D0752	8384925FB S28043		W15GK8	\$_	-18,391.00
							NET CHANGE	\$	-20,067.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 40,319,595.00	\$ -20,067.00	\$ 40,299,528.00

<u>ACRN</u>	EDI	ACCOUNTING CLASS	<u>IFICATIO</u>	<u>N</u>	
AS	21	050720350000	S28043	55D5D075283849000025H1MIPR5KWARHF9C1000000S28043	W15GK8
AV	21	050720350000	S28043	55D5D075283849000025FBMIPR5DGCSHF9F8000000S28043	W15GK8